

Date: Friday, 04/04/2008 9:58:54 AM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: WEARSHOE		
Job Number	: 38409			Part Number	: D35645		
Estimate Number	: 12786			Drawing Number	: D3564 REV D		
P.O. Number	:			Project Number	: N/A		
This Issue	: 04/04/2008	S.O. No. :		Drawing Revision	: D		
Prsht Rev.	: NC			Material	:		
First Issue	: 04/04/2008	Type	: SMALL /MED FAB	Due Date	: 16/04/2008		
Previous Run	: 38297			Qty:	20	Um:	Each
Written By	:						
Checked & Approved By	: <u>JL</u> 08.04.4						
Comment	: Est Rev:A New Issue 07-03-08 ec						
	: Est Rev:B As per Rev C 07-07-09 JLM						
	: Est Rev:C As per Rev D 07-09-09 JLM Verified By:EC						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	M304S16GA	304/316 .063 Sheet
Comment: Qty.: 1.5750 sf(s)/Unit Total : 31.5000 sf(s) M304S16GA Stainless steel sheet 0.063" thick Batch: <u>10753</u> <u>RB</u> 8-4-7		
2.0	WATER JET	FLOW WATER JET
Comment: FLOW WATER JET 1-Cut as per Dwg D3564 Dwg Rev: <u>D</u> <u>RB</u> 8-4-7 Prog Rev: <u>D</u>		
2-Deburr if necessary <u>RB</u> 8-4-7		
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
<u>RB</u> 8-4-7		
Comment: INSPECT PARTS AS THEY COME OFF MACHINE		
4.0	QC8	SECOND CHECK
<u>RB</u> 8-4-7		
Comment: SECOND CHECK		
5.0	BRAKE NC	NC BRAKE
Comment: NC BRAKE Deburr if necessary Form on Brake as per Dwg D3564 using Jigs DT and DT		
<u>RB</u> 8-4-7		
<u>RB</u> 8-4-7		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 04/04/2008 9:58:54 AM
User: Julie Lecocq

Process Sheet

30 min

18/04/2008

S.059 06.30

#1 287.3 F

B.384689 F

D.35645 F

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WEARSHOE

Job Number: 38409

Part Number: D35645

Job Number:



Seq. #: Machine Or Operation:

Description :

Form Joggle as per Dwg D3564 on brake using Jig DT

8157

SB 08/04/18 (20)

6.0 QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

Ensure joggle as per dwg D3429

08/04/18 (20)

7.0 POWDER COATING

POWDER COATING



M 106442

(20)

Comment: POWDER COATING

Powder Coat Grey Sandtex (Ref: 4.3.5.6) as per QSI 005 4.3

BR 08-04-18

8.0 QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

FL 08/04/18

9.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: FP-18

FL 08/04/18

10.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/04/21

Job Completion



MF 08-04-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	38409
Description: Wearshoe	Part Number:	D3564-5
Inspection Dwg: D3564	Rev: D	Page 1 of 1

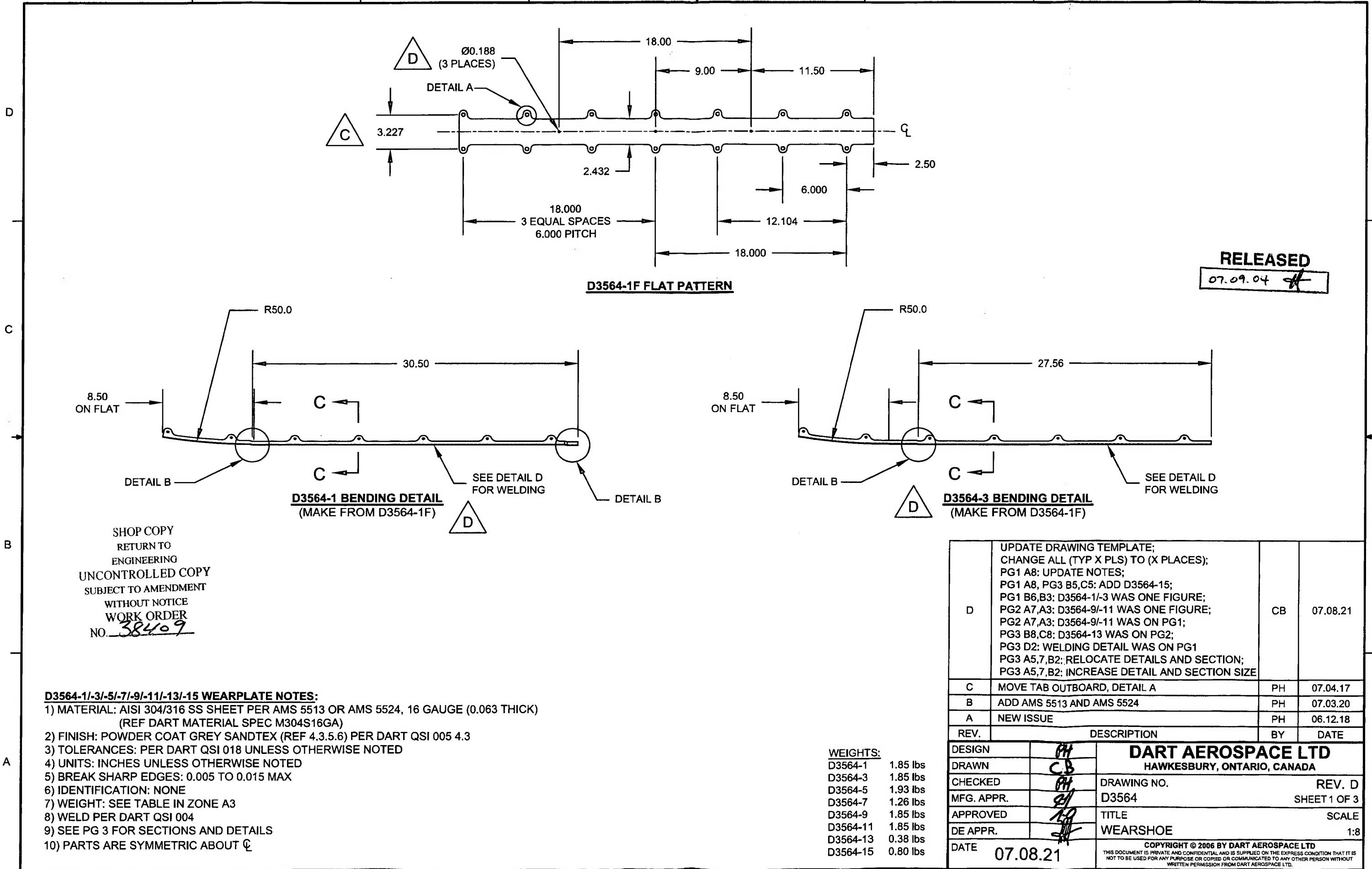
FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by: <u>RB</u>	Audited by: <u> </u>	Prototype Approval: N/A
Date: 08-04-07	Date: 08/04/07	Date: N/A

Rev	Date	Change	Revised by	Approved
A	08.01.16	New Issue	KJ/EC/DD	DS

8 7 6 5 4 3 2 1



8 7 6 5 4 3 2 1

